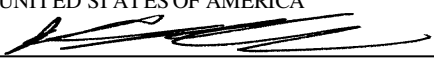


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>01</b>		3. EFFECTIVE DATE <b>25-Sep-2014</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (25322) ORLANDO FL 32826		CODE <b>N61340</b>		7. ADMINISTERED BY (If other than item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BUILDING 203 ARLINGTON HEIGHTS IL 60005-2451		CODE <b>S1403A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SYSTEMS SERVICE ENTERPRISES, INC. ELIZABETH E NIEDRINGHAUS 77 WEST PORT PLZ STE 500 SAINT LOUIS MO 63146-3126				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N61340-12-D-7217-0003</b>			
				X 10B. DATED (SEE ITEM 13) <b>25-Apr-2014</b>			
CODE <b>1FGP5</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 52.217-9 Option to Extend Terms of the Contract; 52.232-18 - Availability of Fund							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>walkerd141067</b> <b>** The PID/PR Number for this modification is: 1300416708-0001</b> 1. The purpose of this modification is as follows: a. Deobligate funds in the amount of \$1,601.00 from SLIN 146001. CLIN 1460 Net Amount has been changed to \$18,399.00 to align with LOA funds as result of the deobligation. b. Exercise Options CLINS 1511 (Task 1C), 1512 (Task 2C), 1513 (Task 3C), 1514 (Task 4C), 1540, 1550, and 1560 effective 1 Oct 2014 through 30 Sep 2015, subject to the availability of funds. c. Update Section J Attachment with the additions of Attachment 11 OAWR Sequential Task Number FY14-001 and of Attachment 12 OAWR Sequential Task Number FY14-002. d. All other changes resulting from this modification are delineated on page 2 of this document. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOSEPH A. LIBERATORE, JR. (25322) / CONTRACTING OFFICER TEL: 407-380-4281 EMAIL: joseph.liberatore@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>25-Sep-2014</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,500,571.00 from \$496,766.00 to \$1,997,337.00.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 1460

The unit price amount has decreased by \$1,601.00 from \$20,000.00 to \$18,399.00.

The total cost of this line item has decreased by \$1,601.00 from \$20,000.00 to \$18,399.00.

## CLIN 1511

The CLIN extended description has changed from NS Norfolk VATask 1 – E-2C/D/C-2 Pilot SME Labor Hrs.FY 2015 Option to NS Norfolk VATask 1C – E-2C/D/C-2 Pilot SME Labor Hrs.FY 2015 Option .

The unit price amount has decreased by \$39,766.00 from \$79,532.00 to \$39,766.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$477,192.00 from \$954,384.00 to \$477,192.00.

## CLIN 1512

The CLIN extended description has changed from NS Norfolk VATask 2 - E-2C/D/C-2 Naval Flight Officer (NFO) SME Labor Hrs.FY 2015 Option to NS Norfolk VATask 2C - E-2C/D/C-2 Naval Flight Officer (NFO) SME Labor Hrs.FY 2015 Option .

The unit price amount has decreased by \$36,485.00 from \$72,969.00 to \$36,484.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$437,820.00 from \$875,628.00 to \$437,808.00.

## CLIN 1513

The CLIN extended description has changed from NAS Oceana VATask 3 – LSO SME Labor Hrs.FY 2015 Option to NAS Oceana VATask 3C – LSO SME Labor Hrs.FY 2015 Option .

The unit price amount has decreased by \$10,460.00 from \$41,840.00 to \$31,380.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$125,520.00 from \$502,080.00 to \$376,560.00.

## CLIN 1514

The CLIN extended description has changed from NS Norfolk VATask 4 – E-2 Pilot or NFO SME Labor Hrs.FY 2015 Option to NS Norfolk VATask 4C – E-2 Pilot or NFO SME Labor Hrs.FY 2015 Option .

The unit price amount has decreased by \$17,552.00 from \$35,103.00 to \$17,551.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$210,624.00 from \$421,236.00 to \$210,612.00.

**CLIN 1540**

The option status has changed from Option to Option Exercised.

**CLIN 1550**

The option status has changed from Option to Option Exercised.

**CLIN 1560**

The option status has changed from Option to Option Exercised.

**SECTION G - CONTRACT ADMINISTRATION DATA****Accounting and Appropriation****Summary for the Payment Office**

As a result of this modification, the total funded amount for this document was decreased by \$1,601.00 from \$496,766.00 to \$495,165.00.

**SUBCLIN 146001:**

AA: 1741804 60AE 252 57012 Y 060951 2D C017AK 5701241NT0QQ (CIN 130041670800006) was decreased by \$1,601.00 from \$20,000.00 to \$18,399.00

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

The following have been modified:

Exhibit/Attachment Table of Contents

**Exhibit B****CDRLs --- DD Forms 1423: SOW 130075 dated 28 August 2013**

CDRL	NAME
B001	Contractor's Progress, Status and Management Report
B002	Conference Agenda
B003	Conference Minutes
B004	Technical Report - Study/Services - Quality Control Surveys and Results Report

**Exhibit F****CDRLs --- DD Forms 1423: SOW 130075 dated 28 August 2013**

CDRL	NAME
F001	Technical and Management Work Plan

F002	Technical Report - Study/Services - Lesson Streamlining Report
F003	Training Program Structure Document
F004	Revisions to Existing Government Documents - Student Training Materials
F005	Revisions to Existing Government Documents - Instructor Training Materials
F006	Revisions to Existing Government Documents - Working and Planning Documentation
F007	Instructional Media Package - Source Material
F008	Revisions to Existing Government Documents - Training System Status Report

**Attachments**

<b>Document Attachments</b>	<b>Description</b>	<b>Pages</b>	<b>Date</b>
Attachment 1	Statement of Work (SOW) #130075	28	28-Aug-13
Attachment 2	Price Breakout Worksheet (PBW)	5	N/A
Attachment 3	Data Item Transmittal/Acceptance/Rejection Sheet (DITS)	1	N/A
Attachment 4	Quality Assurance Surveillance Plan (QASP)	18	N/A
Attachment 5	Department of Labor (DOL) Wage Determinations (WD) and Collective Bargaining Agreements (CBA) Ref: WD 2005-2544, Revision 15, dated 06/19/2013 NS Norfolk, VA and NAS Oceana, VA	20	19-Jun-13
Attachment 6	DD Form 254 – DoD Contract Security Classification Specification Secret	3	N/A
Attachment 7	Wage Determination Adjustment Baseline - Form	1	N/A
Attachment 8	CDRL Addressee List for SOW #130075	2	N/A
Attachment 9	Over and Above Work Request Form	1	N/A
Attachment 10	GFE/GFI Clause 5252.245-9500 Table	14	N/A
Attachment 11	COR Appointment Packages – TBD Upon Task Order Award Reserved and Not Used	TBD	TBD
Attachment 12	Over and Above Work Requirement, Sequential FY14-001	1	12-Jun-14
Attachment 13	Over and Above Work Requirement, Sequential FY14-002	1	27-Aug-14

(End of Summary of Changes)